

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINIOS

In re: KRESTAN DAVID ROSER	§	Case No. 18-80002
STEPHANIE ANNE ROSER	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/02/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 04/26/2018.
- 6) Number of months from filing or conversion to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 2,625.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 2,625.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,743.75	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 236.25	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,980.00
Attorney fees paid and disclosed by debtor(s):	\$ 100.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	2,500.00	1,743.75	1,743.75	0.00
ALPINE BANK & TRUST	Sec	0.00	94,266.73	0.00	0.00	0.00
MEMBERSALLIANCE CREDIT	Sec	5,325.00	8,875.00	5,325.00	0.00	159.00
MEMBERSALLIANCE CREDIT	Uns	5,343.00	4,978.09	8,528.09	0.00	0.00
MEMBERS ALLIANCE CU	Uns	13,294.00	NA	NA	0.00	0.00
MEMBERSALLIANCE CREDIT	Sec	16,220.00	16,328.11	16,328.11	0.00	486.00
MEMBERSALLIANCE CREDIT	Sec	1,555.00	3,296.89	1,555.00	0.00	0.00
MEMBERSALLIANCE CREDIT	Uns	11,739.00	10,910.66	12,652.55	0.00	0.00
BEST BUY	Uns	483.00	NA	NA	0.00	0.00
CBNA	Uns	81.00	NA	NA	0.00	0.00
CBNA	Uns	802.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	5,334.00	5,369.51	5,369.51	0.00	0.00
HOME DEPOT CREDIT SVC /	Uns	358.00	NA	NA	0.00	0.00
MAURICES	Uns	110.00	NA	NA	0.00	0.00
ROCKFORD ASSOCIATED CLINICAL	Uns	550.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	295.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Uns	0.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	2,500.00	2,686.09	2,686.09	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SYNCB / ASHLEY HOMESTORE	Uns	750.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN	Uns	0.00	1,409.87	1,409.87	0.00	0.00
RAYMOND MOEN	Uns	14,000.00	NA	NA	0.00	0.00
ADVANTAGE CHIROPRACTIC	Uns	479.99	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 23,208.11	\$ 0.00	\$ 645.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 23,208.11	\$ 0.00	\$ 645.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 30,646.11	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,980.00	
Disbursements to Creditors	\$ 645.00	
TOTAL DISBURSEMENTS:		\$ 2,625.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/18/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.